

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Service-Treasuries & Accounts Department-Sri P.V.Narayana, Senior Accountant, O/o District Treasury, Ongole, Prakasam District-Medical Reimbursement-Sanction-Orders-Issued.

FINANCE (ADMN-III) DEPARTMENT

G.O.Rt.No. 272

Dated:28-01-2010

Read the following

- Ref: 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
2.Lr.No.E3/15638/2009, dated.22.10.2009 of the DTA, A.P., Hyderabad.
3.Lrs.Rc.No.2931/D4/MR-DMB/2009, dt.7.9.2009 of the District
Co-Ordinator of Hospital Services, A.P.V.V.P., Ongole

ORDER:

The Director of Treasuries and Accounts, A.P., Hyderabad in his letter 2nd read above, has stated that the Deputy Director, District Treasury, Ongole has forwarded the Medical Reimbursement Claim in r/o Sri P.V.Narayana, Senior Accountant, O/o District Treasury, Ongole along with the scrutiny certificate issued by the APVVP Ongole for an amount of Rs.20,086/- and requested for necessary sanction orders. Further stated that the Deputy Director, District Treasury, Ongole in his letter stated that the treatment was taken in an unrecognized hospital for his son's disease for coagulation disorder under evaluation fungal UTI, in emergency conditions and DTA requested the Government kindly to issue necessary relaxation orders as per provisions coded in G.O.Ms.No.105, at an early date.

2. In the reference 3rd read above, the District Co-Ordinator of Hospital Services, A.P.V.V.P., Ongole after scrutiny of the medical Bills found that an amount of Rs.20,086/- is admissible towards medical reimbursement, after imposing a cut of Rs.10%., on gross admissible amount of Rs.22,317/-.

3. After careful examination of the matter, Government hereby sanction to Sri P.V.Narayana, Senior Accountant, O/o District Treasury, Ongole, Prakasam District, an amount of Rs.17,073/- /-(Rupees Seventeen Thousand and Seventy Three Only), after imposing 15% cut on the net admissible amount of Rs.20,086/- in addition to 10% cut since the claim is belated one, towards the expenditure incurred for his son's treatment for **Coagulation Disorder-under Evaluation Fungal UTI** during the period from 17.10.2008 to 22.10.2008, as inpatient at Rainbow Children's Super Specialty Hospital, Vijayawada, which is unrecognized Hospital, in terms of G.O.Ms.No.74, HM & FW (KI) Department, dt.15-3-2005.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Director of Treasuries & Accounts, Hyderabad and he shall take further action in the matter for payment of the same to o Sri P.V.Narayana, Senior Accountant, O/o District Treasury, Ongole, Prakasam District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

(L.V.SUBRAHMANYAM)

PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri P.V.Narayana, Senior Accountant,
O/o District Treasury, Ongole, Prakasam District
(Through the DTA, AP, Hyderabad)

Copy to: The DTA, A.P., Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER